

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – G.A.D. – Payment for the services of (30) Office Subordinates for the month of October, **2008** – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP-V) DEPARTMENT

**G.O.Rt.No:6315**

**DATED::01 .11.2008:**

Read the following:::

1. G.O.Rt.No.2501, Fin. (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.3708, G.A. (OP.V) Department, dated 28.06.2007.
3. G.O.Rt.No.7014, G.A. (OP-V) Department, dated 16.11.2007.
4. G.O.Rt.No.2966, G.A. (OP-V) Department, dated 17.05.2008.
5. Bill No.: 1074, dated 01.10.2008, from M/s Rajan Travel & Security Services, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs. 1,21,680/- (Rupees One lakh twenty one thousand six hundred and eighty only) i.e. i.e. Rs.1,17,000/- (Rupees One lakh seventeen thousand only) towards remuneration to the individuals and Rs.4,680/- (Rupees four thousand six hundred and eighty only) ( towards service charge to the Agency) to M/s Rajan Travels & Security Services, Hyderabad, for having arranged the services of (30) Office Subordinates for the month of **October, 2008**.

2. The General Administration (Claims. C) Department shall draw and disburse an amount of Rs.1,21,680/- (Rupees One lakh twenty one thousand six hundred and eighty only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified that the said individuals have attended to duty during the period.

3. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

4 This order does not require the concurrence of Finance Department.

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
The General Administration (Claims- C) Department  
The Manager, M/s. Rajan Travels & Security Services, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sc/sf.

// FORWARDED BY ORDER //

SECTION OFFICER